

Invoice

INVOICE NUMBER

RS-3474

DATE OF ISSUE

11/03/2022

DUE DATE

11/03/2022

BILLED TO

Rajendra Gupta
101, Rajkot Road,
Rajkot - 360001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3474

Description**Unit cost****QTY****Amount**

Platinum Platform Wedges

2,299

2

4,598

Amethyst Athletic Trainers

1,899

1

1,899

SUBTOTAL

6,497

DISCOUNT

-6

(TAX RATE)

12 %

TAX

778.92

SHIPPING

0

INVOICE TOTAL**7,269.92**